

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1007

07/23/2008

Fiscal Year: 2008-2009

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALAN SANDS ENTERTAINMENT LLC						
08 FAIR GATE ACT-HYPNOSIS		-1	355180	07/18/08	5810.000.557.460442.399	(\$8,000.00)
08 FAIR GATE ACT-HYPNOSIS		1	355180	07/18/08	5810.000.557.460442.399	\$8,000.00
					PO/InvoiceTotal:	\$0.00
	Check Group:				Check #: 381965	Vendor Total: \$0.00
ALBEDOO SHRINE	040859					
08 FAIR GATE ACT- SHRINE CLOWN TRAIN		1	355173	07/18/08	5810.000.557.460442.399	\$1,750.00
					PO/InvoiceTotal:	\$1,750.00
	Check Group:				Check #: 381966	Vendor Total: \$1,750.00
ANDERSON, MAXINE						
FAIR 2008 DEPT (L) HORTICULTURE JUDGE		1	355249	07/21/08	5810.000.557.460442.743	\$40.00
					PO/InvoiceTotal:	\$40.00
	Check Group:				Check #: 381967	Vendor Total: \$40.00
BAD LARRY'S						
08 FAIR GATE ACT- THE BAD LARRYS		1	355177	07/18/08	5810.000.557.460442.399	\$9,000.00
					PO/InvoiceTotal:	\$9,000.00
	Check Group:				Check #: 381968	Vendor Total: \$9,000.00
BARNHART, ROBERT						
FAIR 2008 DEPT (L) CUL JUDGE		1	355250	07/21/08	5810.000.557.460442.743	\$40.00
					PO/InvoiceTotal:	\$40.00
	Check Group:				Check #: 381969	Vendor Total: \$40.00
DAVID, SUSAN						
FAIR 2008 DEPT (A) CAT JUDGE		1	355248	07/21/08	5810.000.557.460442.743	\$50.00
					PO/InvoiceTotal:	\$50.00
	Check Group:				Check #: 381970	Vendor Total: \$50.00
FANGSRUD, AL						
FAIR 2008 DEPT (L) CUL JUDGE		1	355237	07/21/08	5810.000.557.460442.743	\$40.00
					PO/InvoiceTotal:	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FANGSRUD, MARK		Check Group:		Check #: 381971		Vendor Total: \$40.00
C 6/26/08 -FAIR (L) JUDGE		1	355258	07/21/08	5810.000.557.460442.743	\$40.00
						PO/InvoiceTotal: \$40.00
FRICKEL, NICK		Check Group:		Check #: 381972		Vendor Total: \$40.00
FAIR 2008 DEPT (A) 4H JUDGE		1	355247	07/21/08	5810.000.557.460442.743	\$45.00
						PO/InvoiceTotal: \$45.00
G AND G WORKS, LLC		Check Group:		Check #: 381973		Vendor Total: \$45.00
Invoice # 71 - Second and Final Payment on Fencing Contract		1	355300	07/22/2008	4030.000.728.430901.930	\$4,400.00
Less 1% Contractor's Tax on Final Payment		1	355300	07/22/2008	4030.000.728.430901.930	(\$44.00)
Less 1% Contractor's Tax on First Payment		1	355300	07/22/2008	4030.000.728.430901.930	(\$44.00)
						PO/InvoiceTotal: \$4,312.00
GOGGINS, GREGORY		Check Group:		Check #: 381974		Vendor Total: \$4,312.00
FAIR 2008 DEPT (A) 4H JUDGE		1	355251	07/21/08	5810.000.557.460442.743	\$45.00
						PO/InvoiceTotal: \$45.00
GROSSMAN, RICHARD		Check Group:		Check #: 381975		Vendor Total: \$45.00
FAIR 2008 DEPT (G) GOAT JUDGE		1	355262	07/21/08	5810.000.557.460442.743	\$342.00
						PO/InvoiceTotal: \$342.00
HAHN, EILEEN		Check Group:		Check #: 381976		Vendor Total: \$342.00
FAIR 2008 DEPT (A) 4H JUDGE	040538	1	355234	07/21/08	5810.000.557.460442.743	\$366.21
						PO/InvoiceTotal: \$366.21
HENDRICK'S PROMOTIONS		Check Group:		Check #: 381977		Vendor Total: \$366.21

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08 FAIR GATE ACT-PETTING ZOO		1	355175	07/18/08	5810.000.557.460442.399	\$8,500.00
						PO/InvoiceTotal: \$8,500.00
	Check Group:				Check #: 381978	Vendor Total: \$8,500.00
HENRY, JOEY LYNN						
FAIR 2008 DEPT(E) MIN HORSE JUDGE		1	355296	07/22/08	5810.000.557.460442.743	\$400.00
						PO/InvoiceTotal: \$400.00
	Check Group:				Check #: 381979	Vendor Total: \$400.00
HENRY, MACON						
FAIR 2008 DEPT (E) MIN HORSE RING STEWARD		1	355297	07/27/08	5810.000.557.460442.743	\$175.00
						PO/InvoiceTotal: \$175.00
	Check Group:				Check #: 381980	Vendor Total: \$175.00
HORNER, SCOTT						
FAIR 2008 DEPT (G) GOAT JUDGE		1	355261	07/21/08	5810.000.557.460442.743	\$342.00
						PO/InvoiceTotal: \$342.00
	Check Group:				Check #: 381981	Vendor Total: \$342.00
HORSEPOWER TOURING INC						
08 FAIR TICKETED ARENA EVENT- PUDDLE OF MUDD		1	355187	07/18/08	5810.000.557.460442.398	\$50,000.00
						PO/InvoiceTotal: \$50,000.00
	Check Group:				Check #: 381982	Vendor Total: \$50,000.00
HORSMAN, STEPHANIE						
FAIR 2008 DEPT (A) 4H JUDGE		1	355254	07/21/08	5810.000.557.460442.743	\$45.00
						PO/InvoiceTotal: \$45.00
	Check Group:				Check #: 381983	Vendor Total: \$45.00
HUNTER, LACEY						
FAIR 2008 (A) 4H JUDGE		1	355244	07/21/08	5810.000.557.460442.743	\$126.34
						PO/InvoiceTotal: \$126.34
	Check Group:				Check #: 381984	Vendor Total: \$126.34
HUNTINGTON, DUSTIN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FAIR 2008 DEPT(A) 4H JUDGE		1	355252	07/21/08	5810.000.557.460442.743	\$45.00
					PO/InvoiceTotal:	\$45.00
	Check Group:				Check #: 381985	Vendor Total: \$45.00
HUNTINGTON, RYAN						
FAIR 2008 DEPT (A) 4H JUDGE		1	355242	07/21/08	5810.000.557.460442.743	\$45.00
					PO/InvoiceTotal:	\$45.00
	Check Group:				Check #: 381986	Vendor Total: \$45.00
KAHUNA BEACH PARTY.						
08 FAIR GATE ACT-KAHUNA BEACH PARTY		1	355182	07/18/08	5810.000.557.460442.399	\$24,300.00
					PO/InvoiceTotal:	\$24,300.00
	Check Group:				Check #: 381987	Vendor Total: \$24,300.00
KING, MARC						
FAIR 2008 DEPT(A) 4H JUDGE		1	355235	07/21/08	5810.000.557.460442.743	\$227.93
					PO/InvoiceTotal:	\$227.93
	Check Group:				Check #: 381988	Vendor Total: \$227.93
KINSFATHER, REBECCA						
FAIR 2008 DEPT (A) CAT JUDGE		1	355260	07/21/08	5810.000.557.460442.743	\$100.00
					PO/InvoiceTotal:	\$100.00
	Check Group:				Check #: 381989	Vendor Total: \$100.00
MACLENNAN, DON						
FAIR 2008 DEPT(A) 4H JUDGE		1	355236	07/21/08	5810.000.557.460442.743	\$339.00
					PO/InvoiceTotal:	\$339.00
	Check Group:				Check #: 381990	Vendor Total: \$339.00
METRAPARK	021687					
FAIR 2008 - EXHIBITOR'S PREMIUMS - WELLS FARGO PREMIUM ACCT #532760		1	355275	07/21/08	5810.000.557.460442.740	\$80,000.00
					PO/InvoiceTotal:	\$80,000.00
	Check Group:				Check #: 381991	Vendor Total: \$80,000.00
PERONDIS EXTREME CANINES SHOW						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
08 FAIR GATE ACT- EXTREME CANINES		1	355176	07/18/08	5810.000.557.460442.399	\$11,000.00
					PO/InvoiceTotal:	\$11,000.00
	Check Group:				Check #: 381992	Vendor Total: \$11,000.00
POPELKA, REVA						
FAIR 2008 DEPT (H) HORTICULTURE JUDGE		1	355241	07/21/08	5810.000.557.460442.743	\$40.00
					PO/InvoiceTotal:	\$40.00
	Check Group:				Check #: 381993	Vendor Total: \$40.00
PROCRASTINATORS INC						
08 FAIR GATE ACT-THE PROCRASTINATORS		1	355185	07/18/08	5810.000.557.460442.399	\$9,600.00
					PO/InvoiceTotal:	\$9,600.00
	Check Group:				Check #: 381994	Vendor Total: \$9,600.00
SCHLOSSER, KAYLA						
FAIR 2008 DEPT (A) 4H JUDGE		1	355240	07/21/08	5810.000.557.460442.743	\$45.00
					PO/InvoiceTotal:	\$45.00
	Check Group:				Check #: 381995	Vendor Total: \$45.00
SEBASTIAN, GWEN						
08 FAIR GATE ACT- GWEN SEBASTIAN		1	355181	07/18/08	5810.000.557.460442.399	\$16,000.00
					PO/InvoiceTotal:	\$16,000.00
	Check Group:				Check #: 381996	Vendor Total: \$16,000.00
SEIFFERT, CRAIG						
FAIR 2008 DEPT (L) CUL JUDGE		1	355238	07/21/08	5810.000.557.460442.743	\$40.00
					PO/InvoiceTotal:	\$40.00
	Check Group:				Check #: 381997	Vendor Total: \$40.00
SEIFFERT, ERROL						
FAIR 2008 DEPT (L) CUL JUDGE		1	355257	7/21/08	5810.000.557.460442.743	\$40.00
					PO/InvoiceTotal:	\$40.00
	Check Group:				Check #: 381998	Vendor Total: \$40.00
SKIBSTAD, JOSIE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FAIR 2008 DEPT (A) 4H HORSE JUDGE		1	355298	07/22/08	5810.000.557.460442.743	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 381999	Vendor Total: \$125.00
SKIDDLES THE CLOWN						
08 FAIR GATE ACT- SKIDDLES THE CLOWN		1	355186	07/18/08	5810.000.557.460442.399	\$1,200.00
					PO/InvoiceTotal:	\$1,200.00
	Check Group:				Check #: 382000	Vendor Total: \$1,200.00
SORLIE, DUSTIN						
FAIR 2008 DEPT(A) 4HJUDGE		1	355253	07/21/08	5810.000.557.460442.743	\$45.00
					PO/InvoiceTotal:	\$45.00
	Check Group:				Check #: 382001	Vendor Total: \$45.00
SPOMER, SANDY						
FAIR 2008 DEPT (K) ART JUDGE		1	355239	07/21/08	5810.000.557.460442.743	\$40.00
					PO/InvoiceTotal:	\$40.00
	Check Group:				Check #: 382002	Vendor Total: \$40.00
ST JOHN, JUSTIN						
FAIR 2008 DEPT (A) 4H JUDGE		1	355255	07/21/08	5810.000.557.460442.743	\$45.00
					PO/InvoiceTotal:	\$45.00
	Check Group:				Check #: 382003	Vendor Total: \$45.00
ST OF MT MISC TAX DIV	011099					
1% Contractor's Tax on First and Final Payment on Fencing Contract		1	355299	07/22/2008	4030.000.728.430901.930	\$88.00
					PO/InvoiceTotal:	\$88.00
	Check Group:				Check #: 382004	Vendor Total: \$88.00
SWARTHOUT, LISA						
FAIR 2008 DEPT (A) 4H JUDGE		1	355259	07/21/08	5810.000.557.460442.743	\$197.79
					PO/InvoiceTotal:	\$197.79
	Check Group:				Check #: 382005	Vendor Total: \$197.79
THEATRICAL MEDIA SERVICES INC	020993					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
08 FAIR NIGHT ACT/ GATE ACT AND SOUND		1	355174	07/18/08	5810.000.557.460442.398	\$20,170.00
					PO/InvoiceTotal:	\$20,170.00
	Check Group:				Check #: 382006	Vendor Total: \$20,170.00
THOMAS, JEANNE						
08 FAIR GATE ACT- PIPPI THE CLOWN		1	355184	07/18/08	5810.000.557.460442.399	\$4,500.00
					PO/InvoiceTotal:	\$4,500.00
	Check Group:				Check #: 382007	Vendor Total: \$4,500.00
TYLER, TOM						
FAIR 2008 DEPT (N) 4H JUDGE		1	355243	07/21/08	5810.000.557.460442.743	\$120.00
					PO/InvoiceTotal:	\$120.00
	Check Group:				Check #: 382008	Vendor Total: \$120.00
U S MICRO PC INC	045114					
Invoice # 137798 - US Micro Computer with 4GB Memory, 80 GB Hard Drive and Vista 64 Bit Edition		1	355067	07/18/2008	2110.000.401.430200.940	\$915.00
					PO/InvoiceTotal:	\$915.00
	Check Group:				Check #: 382009	Vendor Total: \$915.00
WALKER, EDITH						
FAIR 2008 DEPT (A) RABBIT JUDGE		1	355245	07/21/08	5810.000.557.460442.743	\$50.00
					PO/InvoiceTotal:	\$50.00
	Check Group:				Check #: 382010	Vendor Total: \$50.00
WALKER, ROGER						
FAIR 2008 DEPT (K) ART JUDGE		1	355256	07/21/08	5810.000.557.460442.743	\$40.00
					PO/InvoiceTotal:	\$40.00
	Check Group:				Check #: 382011	Vendor Total: \$40.00
WEATHERFORD, TRISH						
FAIR 2008 DEPT(A) POCKET PETS JUDGE		1	355246	07/21/08	5810.000.557.460442.743	\$120.00
					PO/InvoiceTotal:	\$120.00
	Check Group:				Check #: 382012	Vendor Total: \$120.00
WESTERN UNDERGROUND						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
08 TICKETED ARENA EVENT- WESTERN UNDERGROUND		1	355179	07/18/08	5810.000.557.460442.398	\$10,000.00
						PO/InvoiceTotal: \$10,000.00
	Check Group:				Check #: 382013	Vendor Total: \$10,000.00
WINTERSET AGENCY						
08 FAIR GATE ACT- KAHUNA		1	355183	07/18/08	5810.000.557.460442.399	\$2,700.00
						PO/InvoiceTotal: \$2,700.00
	Check Group:				Check #: 382014	Vendor Total: \$2,700.00
YELLOW ROSE PRODUCTIONS INC						
08 FAIR TICKETED ARENA EVENT- BILL ENGVALL		1	355178	07/18/08	5810.000.557.460442.398	\$75,000.00
						PO/InvoiceTotal: \$75,000.00
	Check Group:				Check #: 382015	Vendor Total: \$75,000.00
						Grand Total: \$332,836.27

End of Report